

Schedule B: Expenditures

Sch-B

Brandenburg for Pott. Co. Recorder		Status:		Adjusted
Committee Type:	County Candidate - Recorder	Statutory Due Date	1/19/2014	
County:	Pottawattamie	Adjusted Due Date	1/21/2014	
District:	0	Filed Date	1/9/2014 2:58:44 PM	
Committee Code:	40015	Postmark Date		
Political Party:	Republican	Amendment Date	4/2/2015 2:44:35 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2013	Check # Unitemized	Iowa secretary of state 510 E. 12th st. Des Moines, IA 50319	Miscellaneous or Unitemized	\$12.00
Cd with voter list				
1/15/2013	Check # Unitemized	Community in Action Christian Fellowship 20595 McPherson Ave Council Bluffs, IA 51503	Miscellaneous or Unitemized	\$45.00
Inadvertently wrote check for a personal purchase and reimbursed with a personal check #5895 on 1-22-13				
1/28/2013	Check # Unitemized	HyVee 2323 W Broadway Council Bluffs, IA 51501	Miscellaneous or Unitemized	\$8.68
2/8/2013	Check # 1235	Council Bluffs Nonpareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Constituency Expenses	\$139.00
Newspaper subscription				
2/11/2013	Check # Unitemized	HyVee 2323 W Broadway Council Bluffs, IA 51501	Miscellaneous or Unitemized	\$8.68
Cookies for Legislative coffee in Carter Lake				
2/23/2013	Check # Unitemized	HyVee 2323 W Broadway Council Bluffs, IA 51501	Miscellaneous or Unitemized	\$7.48
cookies for leg. coffee				
2/23/2013	Check # Unitemized	HyVee 2323 W Broadway Council Bluffs, IA 51501	Miscellaneous or Unitemized	\$9.38
Cookies for Leg. Coffee				
3/1/2013	Check # 1237	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Printing & Reproduction	\$849.76
printing and paper for birthday cards				
3/4/2013	Check # 1236	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Printing & Reproduction	\$165.16
printing of certificates for honor roll students				
3/8/2013	Check # Unitemized	HyVee 2323 W Broadway Council Bluffs, IA 51501	Miscellaneous or Unitemized	\$9.38
Cookies for Leg coffee				

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3/18/2013	Check # 1238	Legislative Post Office 1007 E Grand Ave3. Des Moines, IA 50319	Postage, Shipping, Delivery	\$33.00
stamps for birthday cards				
3/18/2013	Check # 1239	usps 8 so. 6th. st. Council Bluffs, IA 51502	Postage, Shipping, Delivery	\$330.00
stamps				
3/20/2013	Check # 1221	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Office Supplies	\$13.69
file folder for receipts				
3/20/2013	Check # 1240	Office of the Chief Clerk State Capitol Des Moines, IA 50319	Printing & Reproduction	\$171.00
printing of business cards envelopes and notepads				
4/1/2013	Check # 1241	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Office Supplies	\$41.72
9x12 envelopes				
4/3/2013	Check # 1223	Thomas Jefferson Highschool 2501 west broadway council bluffs, IA 51501	Fund-Raiser (Attended)	\$30.00
tickets for fundraiser at highschool				
4/10/2013	Check # 1224	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Office Supplies	\$32.09
9x12 envelopes for mailing				
6/5/2013	Check # 1225	Carter Lake Optimist 1508 silver lane Carter Lake, IA 51510	Other Expenditure	\$80.00
dues for membership				
6/28/2013	Check # 1244	american red cross 705 no.16th. Council Bluffs, IA 51501	Charitable Contributions	\$300.00
Donation				

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6/28/2013	Check # 1243	Iowa Western Community College Foundation 2700 College Rd, Council Bluffs, IA 51503	Other Expenditure	\$500.00
donation to foundation to start scholarship fund				
7/11/2013	Check # 1245	Carter Lake Lions Club 3711 n.13th Carter Lake, IA 51501	Other Expenditure	\$100.00
Dues for club sent 07-11 2013 did not clear bank until 12-31-2013				
7/21/2013	Check # 1242	usps 8 so. 6th. st. Council Bluffs, IA 51502	Postage, Shipping, Delivery	\$330.00
stamps for Birthday post cards				
7/23/2013	Check # 1246	Westend Optimists 830 - 4th Ave. Council Bluffs, IA 51501	Other Expenditure	\$180.00
Membership dues for Optimist club. Treasurer is Vicky Smith @ 830 - 4th Ave, CB, Ia				
7/29/2013	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$1,000.00
Donation to Iowa Republican Party				
8/8/2013	Check # 1247	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Printing & Reproduction	\$21.40
printing for presentation for landlords assoc. meeting				
9/12/2013	Check # Unitemized	usps 8 so. 6th. st. Council Bluffs, IA 51502	Miscellaneous or Unitemized	\$54.00
P.O. BOX rental for 1 year				
9/18/2013	Check # 1248	usps 8 so. 6th. st. Council Bluffs, IA 51502	Postage, Shipping, Delivery	\$165.00
stamps for postcards				
9/24/2013	Check # 1249	Iowa Western Foundation 2700 College Rd. Council Bluffs, IA 51502	Fund-Raiser (Attended)	\$200.00
fund raiser for foundation				

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10/19/2013	Check # 1228	K2concepts 14412 Cedar Circle Omaha, NE 68144	Web Fees	\$194.40
web fees				
10/22/2013	Check # 1250	usps 8 so. 6th. st. Council Bluffs, IA 51502	Postage, Shipping, Delivery	\$132.00
stamps for postcards				
11/26/2013	Check # 1230	Childrens Square 714 Ave. E Council Bluffs, IA 51501	Charitable Contributions	\$100.00
donation to Childrens Square for Jason Awards				
11/26/2013	Check # 1252	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Printing & Reproduction	\$72.42
labels printing and envelopes				
11/26/2013	Check # 1251	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Office Supplies	\$88.92
paper and binders				
11/26/2013	Check # 1229	usps 8 so. 6th. st. Council Bluffs, IA 51502	Postage, Shipping, Delivery	\$165.00
stamps for b.day cards				
12/4/2013	Check # Unitemized	Carter Lake Optimist 1508 silver lane Carter Lake, IA 51510	Miscellaneous or Unitemized	\$80.00
club dues for 1 year				
12/4/2013	Check # 1253	Office Max 505 East 30th. ave. Council Bluffs, IA 51501	Printing & Reproduction	\$137.75
printing and envelopes				
12/31/2013	Check # 1232	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$84.80
printing of buisness cards				
12/31/2013	Check # Unitemized	pottawattamie county treasurer 227 S 6th Street Council Bluffs, IA 51501	Miscellaneous or Unitemized	\$585.00
Inadvertently wrote check, reimbursed by personal check on January 17th, 2014 when the mistake was realized.				

Total Amount	\$6,476.71
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